Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....2020

Division: YELAHANKA DIVISION Sub-Division: YELAHANKA SATELLITE TOWN SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:**

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: **Consultancy Services for Preparation of DPR for the Work of Asphalting to Main and Cross Roads at DeoMarvelles Layout in Ward no-03 Yelahanka Satellite Town Sub Division**

Name of Contractor and Full Address: **Sri Karthik Rechan R. (Rudraprasad Consultants), No.3, 7th Main, Malleswaram, Bangalore -560003**

Reference to Agreement No **BBMP/EE/YNK.D/W.O/000146/2019-20** Date: **07-11-2019**

Certified that the measurements were taken by me on 22/5/2020 and recorded of Pages 106945 to 106945 of measurement Book No. 1070/2014-15 and that the work is satisfactorily executed.

Contractor

22/5/2020

Officer-in-charge of work

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

22/05/2020

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

RUDRAPRASAD CONSULTANTS Stamp BANGALORE

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer